SPECIAL ORDINANCE NO. S- Wildress

AN ORDINANCE approving the awarding of Reference #858 (EXTENSION) by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and GERIG'S TRUCKING AND MARBLEHEAD LIME for the Three Rivers Filtration Plant.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That the extension of Reference #858 between the City of Fort Wayne, by and through its Department of Purchasing and GERIG'S TRUCKING AND MARBLEHEAD LIME for the Three Rivers Filtration Plant, respectfully for:

the purchase and delivery of lime shipments for the Three Rivers Filtration Plant;

involving a total cost of Six Hundred Forty-Three and no/100 Dollars (\$643,000.00) - (GERIG'S - \$150,000.00; MARBLEHEAD - \$493,000.00), all as more particularly set forth in said Reference #858 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM AND LEGALITY

J. Timothy Mcdaulay, City Attorne

2 3

5

REFERENCE NO. 858 FILTRATION PLANT PEBBLE LIME

DESCRIPTION	MISSISSIPPI	MARBLEHEAD	DETROIT LIME	GERIG
LIME/TON	\$35.60	\$42.00	\$44.25	N/B
FREIGHT/TRUCK	\$19.50	\$13.00	\$13.64	\$13.00
DEMURRAGE	\$18.00 HR	NONE	\$18.00 HR	NONE

REF. NO.: 858

DEPT.: FILTRATION PLANT

DATE: 10/16/89

ITEM/SERV.: PEBBLE LIME

PURCHASING INFORMATION

ADVERTISED BID: YES

DATES ADVERTISED: 11/4/88 & 11/11/88

OPENING DATE: 11/22/88

WRITTEN QUOTE:

DUE DATE:

VERBAL QUOTE:

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED: 14

NO. OF VENDORS RECEIVING BID: 6

NO. OF VENDORS RETURNING BID: 4

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 10

DATE SENT TO DEPT FOR RECOMM.: 11/22/88

DATE RECOMMENDATION REC'D IN PURCH: 12/12/88

COUNCIL INFORMATION PREV. DATES EXTEND. DATES SENT COUNCIL SENT COUNCIL

DATE INFO SENT TO LAW DEPT.: 12/15/88 10/16/89

INTRODUCTION DATE: 12/27/88 10/24/89

DISCUSSION DATE: 1/3/89 11/7/89

PASSAGE DATE: 1/10/89 11/14/89

ORDINANCE NO.: S-13-89

LAST YR SPENT CURRENT EXP. \$775,500.00 \$643,000.00

Read the first time in full and on motion by second time in seconded by and referred to the Committee on second time in title and referred to the committee on second time in title and referred to the committee on second time in title and referred to the committee on second time in title and referred to the committee on second time in title and referred to the committee
DATED: 10 25-89. SANDRA E. KENNEDY, CITY CLERK
Read the third time in full and on motion by seconded by, and duly adopted, placed on its passage. PASSED LOST by the following vote:
AYES NAYS ABSTAINED ABSENT
TOTAL VOTES
BRADBURY
BURNS
EDMONDS.
GiaQUINTA
HENRY
LONG
REDD
SCHMIDT
TALARICO
DATED:
SANDRA E. KENNEDY, CITY CLERK Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO.
on theday of, 19,
ATTEST SEAL
SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
theday of, 19
at the hour ofo'clockM.,E.S.T.
·P., E.S.T.
CANDDA E VENNERY
Approved and signed by me this
Approved and signed by me thisday of
19, at the hour ofo'clockM.,E.S.T.
PAUL HELMKE MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing \$ 89-10-42

SYNOPSIS OF ORDINANCE: An ordinance approving (with the extension of Reference No. 858 for the purchase and delivery of lime shipments for the Filtration Plant for 1990. The cost reflects the lowest and most responsive of four (4) vendors.

EFFECT OF PASSAGE: Chemical purchase for treating drinking water.

EFFECT OF NON-PASSAGE: Without the purchase of this we would not be able to treat water for drinking purposes.

Gerig's Trucking MONIES INVOLVED:

\$150,000.00 +/-\$493,000.00 +/-Marblehead Lime

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING: WPC Plant 514-533-S154-425A

PRIOR APPROVAL: (IF APPLICABLE) DATE:

BILL	NO.	S-89-10-43

REPORT OF THE COMMITTEE ON CITY UTILITIES

THOMAS C. HENRY, CHAIRMAN MARK E. GIAQUINTA, VICE CHAIRMAN LONG, BURNS, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES	TO WHOM WAS
REFERRED AN (ORDINANCE) (RESOLUTION) approve of Reference #856 (EXTENSION) by the City of Formula by and through its Department of Purchasing and CAND MARBLEHEAD LIME for the Three Rivers Filtrat:	ing the awarding t Wayne, Indiana GERIG'S TRUCKING ion Plant
HAVE HAD SAID (ORDINANCE) (RESOLUTIONNY UNDER	CONSTDERATION
HAVE HAD SAID (ORDINANCE) (RESOLUTION)X UNDER AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL (ORDINANCE) (RESOLUTION)	L THAT SAID
DO PASS DO NOT PASS ABSTAIN	NO REC

DATED:



The City of Fort Wayne

November 1, 1989

Sandra Kennedy City Clerk Fort Wayne IN

RE: Reference No. 858

Dear Ms. Kennedy:

The Department of Purchases respectfully requests that Bill No. S-89-10-43 be cancelled from the Agenda of the Common Council.

Due to problems relating to the product, the Department wants the extension terminated and this item will be bid as new.

Any questions, call me at 1101.

Sincerely,

Gloria J. Goeglein

Director of Purchases

cc: Jean Moore, Filtration Plant

file

(TRADEL M. LOURCE) 2